

Voucher No. 5919
22 September 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation
b. Amount: \$9,654.01
c. Contract Number: HF-CT-694
d. Invoice Number: 86-30352, 86-30430 and 86-30429
e. Check to be dated: 24 September 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X728-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
22 September 1960

Dist:

~~2 - Add~~

1 - Contract HF-CT-694 (Posting)

1 - Voucher

EL:jt/DPD-Fin/22 September 1960

S E C R E T
(When filled in)

25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)

Baltimore 27, Maryland
(Address)

PAID BY

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		86-30352				\$ 4.72
		86-30430				284.85
		86-30429				9,364.44
				TOTAL		\$9,654.01

PAYMENT: COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for (Signature or initials) _____ \$9,654.01

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE
FORM 21870R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020017-2
Report to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

<input type="checkbox"/> ON RECEIPT OF CERTIFIED INVOICE			IN REMITTING OR CORRESPONDING SHOW OUR		
GENERAL ORDER NO.			INVOICE NO. AND DATE		
AAD-30723-AA			86-30352 8/15/60		
CUSTOMER'S ORDER NO.			DATE		
P/S			REQ. NO.		

THE UNITED STATES OF AMERICA

SHIPPED TO

U. S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

DPD - 683260
COPY 1 OF 2

SHIPPED FROM	AIR ARM	TAX CODE & REG. NO.	FILE# 0082
GROSS WEIGHT	1#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, 45 DAYS AFTER DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED
PARCEL POST CONTRACTORS EXPENSE		86-10,406	7/19/60

STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
		SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$4.72

Rec'g attached.
El

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DO NOT WRITE IN THESE SPACESM. NO. 86-10 2400
DATE SHIPPED 19 JULY '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 30352 8/15/60
(W) ORDER NO. - AAD-30723-AA

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 1#

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
179		1JA7544H01	PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST 60-19 Connector	Ea	8		.59	4.72
Inspected 9 Jul 60								

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #2774 1#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF CT 694 PR. 82
APPROPRIATION		SHIPMENT NUMBER ON CONTRACT 82
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE SPECIFICATIONS.		DATE _____ IN CHECKER _____ CLASS - CODE _____ ASST. NO. - STORES ASST. _____
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED.		DEBIT VOUCHER OR I.R. NO. 1002039
(DATE) _____ (SIGNATURE) _____		(DATE) _____ (SIGNATURE) _____

FORM BA 51

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020017-2

ORIGINAL

Return to Air Arm Division, P. O. Box 746, Baltimore, Md.

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
() ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO.	INVOICE NO. AND DATE
			AAD-30723-AA	86-30430 8/25/60
7.5.1.	REF. COLL.	REF. PPD.	CUSTOMER'S ORDER NO.	DATE
P/S				REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

Encl. #4
DPD-683260
COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM		FILE# 0080

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR 99250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
4#	PARCEL POST	86-9973 8/25/60				

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$284.85

Rec'g attached.
EL

Material was returned. Credit given for 3 on a total of 284.85.
4/5/61
EL

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

2973
JULY 1960
FILE NO. 1003741
GROSS WT. 1 LBS

30430 8/25/60
NO. 30723-AA

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF CT-694
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. -
GROSS WT. - 1 LBS
ROUTE - PARCEL POST

CAR SEAL NO. -
NET WT. -

CONTRACT ITEM NO.	ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For Two (2) year storage SPARES PER PRODUCTION LIST 60-13					
165		575R075H01	Blower	Ea	3		94.95	284.85
(W) Inspector: 11 July 60								

STAT

1 CTN. #2397 1 LBS

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADDRESSING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF. CT-694 PR. 80

SHIPMENT NUMBER ON CONTRACT

80

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

CREDIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE GOODS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO SPECIFICATIONS AND ARE IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO. 1003741
EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

STAT

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020017-2
Rem to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
			GENERAL ORDER NO.	INVOICE NO. AND DATE	
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86-30429 8/25/60	
P.O.B.	PRT. COLL.	PRT. PPD.	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S					

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

inchi #2
DPD 6832-60
COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS		
AIR ARM			B/L NO. WAA-01281-60 FILE#0083		
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL
253#	R. C. MOTOR LINES PP. FRT AUTH.		86-11,072 7/29/60		
GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$9,364.44

Rec'y attached.
SE

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)S.M. NO. 86- 11072
DATE SHIPPED 29 JULY '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30 30429 8/25/60
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM- Air Arm Division

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-01281-60

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 253#

NET WT. -

ROUTE - R.C. MOTOR LINES, PREPAID FREIGHT
AUTHORIZED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST 60-13					
167		575R182H01	Electron Tube Serial #5204, 5206, 5207 SPARES PER PRODUCTION LIST 60-14	Ea	3		3019.89	9,059.67
172		2JC2614H01	Transformer	Ea	3		101.59	304.77
								9,364.44
								STAT

(W) Inspector

PACKAGE NO. AND WEIGHTS

3 PLYWOOD BOXES #3426, #3427, #3428
1 CTN. #3430

253#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF CT 694 PR. 83	
ASSURABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 83			
APPROPRIATION		PARTIAL 83 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)			
(DATE) 8-9-60		(DATE) 8-9-60			
(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)		(SIGNATURE)			
[TYPE NAME OF INSPECTOR]		[TYPE NAME OF INSPECTOR]			

STAT

FORM SA 510

DPD-6832-60
COPY OF 2

INVOICE TRANSMITTAL

To JIM Date 9/2/60
Contract HF CT 694. \$ HF 8143.

The following invoices for services performed under the above contract are forwarded for payment.

STAT

HF- 8143.

86-30479.

HF-CT-694

86-30352

30429.

30430.

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

SEP 8 3 56 PM '60